



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-D-0285/0008	MOD/AMD	
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY			

SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0285  
Amount of Delivery Order 0008: \$6,956,526.40  
Modification: N/A

1. This Delivery Order 0008 to Contract Number W56HZV-05-D-0285 is issued in accordance with Contract Clause 21 ORDERING (52.216-18) and is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-05-D-0285.
2. The purpose of Delivery Order 0008 is to procure 87 Backhoe loaders (BHLs) and transportation under CLINS 2001AA and 2002AA respectively, under the 2nd Ordering Period.
3. CLIN 2001AA is established in the amount of \$6,894,071.40 to procure the 87 vehicles.
4. CLIN 2002AA is established in the amount of \$62,455.00, to fund the FOB destination transportation cost of the 87 vehicles. See attachment 005 for the various FOB Destination zone costs.
5. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2420-01-532-3399 FSCM: 10988 PART NR: 880-M580SM2 SECURITY CLASS: Unclassified				
2001AA	<u>HMEE TYPE III VEH PROD 2ND ORDERING PERIOD</u>  NOUN: HMEE III/BHL PRON: P176F0892T    PRON AMD: 02    ACRN: AA AMS CD: 53507495157  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001   W81T0H7024F089   Y00000    M                      2 <u>DEL REL CD              QUANTITY              DEL DATE</u> 001                      6                      31-DEC-2007  002                      13                      31-JAN-2008  003                      14                      29-FEB-2008  004                      14                      31-MAR-2008  005                      14                      30-APR-2008  006                      14                      31-MAY-2008  007                      12                      29-JUN-2008  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0285/0008	87	EA	\$ 79,242.20000	\$ 6,894,071.40

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0285/0008 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2002	SECURITY CLASS: Unclassified													
2002AA	<p>TRANSPORATION COST FOR 87 BACKHOE LOADERS</p> <p>NOUN: HMEE III/BHL-TRANSPORTATION PRON: P176F0902T PRON AMD: 04 ACRN: AA AMS CD: 53507495157</p> <p>COST BREAKDOWN BY ZONES</p> <p>ZONE 1 PRICE: \$1,419.00 EACH X 14 = \$19,866.00</p> <p>ZONE 3 PRICE: \$ 289.00 EACH X 3 = \$ 867.00</p> <p>ZONE 4 PRICE: \$ 837.00 EACH X 2 = \$ 1,674.00</p> <p>ZONE 5 PRICE: \$ 348.00 EACH X 7 = \$ 2,436.00</p> <p>ZONE 6 PRICE: \$ 334.00 EACH X 16 = \$ 5,344.00</p> <p>ZONE 7 PRICE: \$ 681.00 EACH X 4 = \$ 2,724.00</p> <p>ZONE 8 PRICE: \$ 418.00 EACH X 10 = \$ 4,180.00</p> <p>ZONE 9 PRICE: \$ 559.00 EACH X 3 = \$ 1,677.00</p> <p>ZONE 10 PRICE: \$1,114.00 EACH X 9 = \$10,026.00</p> <p>ZONE 11 PRICE: \$ 818.00 EACH X 8 = \$ 6,544.00</p> <p>ZONE 12 PRICE: \$ 647.00 EACH X 11 = \$ 7,117.00</p> <p>TOTAL COST: \$62,455.00</p> <p>(End of narrative B001)</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>30-SEP-2008</td></tr></table> <p>\$ 62,455.00</p>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	1	30-SEP-2008	1	LO		\$ 62,455.00
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	1	30-SEP-2008												

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
2001AA	P176F0892T 53507495157 A17P51571C33	AA 1	21 72035000071C1C09P53507431E1 S20113	7ZCC19	W56HZV \$	6,894,071.40
2002AA	P176F0902T 53507495157 A17P51571C2T	AA 1	21 72035000071C1C09P53507431E1 S20113	7ZCC19	W56HZV \$	62,455.00
					TOTAL \$	6,956,526.40

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72035000071C1C09P53507431E1 S20113	W56HZV	\$ 6,956,526.40
			TOTAL	\$ 6,956,526.40

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070920350000 S20113 71C1C095350749515731E1	7ZCC19S20113 W56HZV